

**NERO CHILD & YOUTH SERVICES
EVALUATION TEAM SUSPENSE LOG**

INSTALLATION: Fort Monroe
27 November-6 December 2006

PROGRAM(S): FCC	PURPOSE: ICYET report	TEAM CHIEF: Susan Searles
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Criteria	Fix Time	Area of Non-Compliance	RCYET Recommended Action	Installation Action Taken/Date of Completion
1		A fire extinguisher is mounted on a cabinet or wall located in or near the kitchen.	Suggest that extinguisher be hung or placed in kitchen area for accessibility.	Provider will mount extinguisher on wall in kitchen.
o-2		C-198 The medical assessment is updated annually.	PPD not current.	Provider will get PPD week of 8 Jan 07.
3		C-193 Bathroom door not capable of being unlocked from either side		Provider will put a safety door knob cover on the other side of door. (one was already in place)
4		C-194 Hazardous materials stored on back porch unsecured (lighter fluid, paints, mineral spirits, wood finish, polyurethane and garden tools)	Remove materials from back porch.	Materials have been removed from back porch.
5		C-195 No stair treads		FCC activities do not take place upstairs.
6		C-196 Exposed tarp under merry go round on playground causing a tripping hazard		Submit service order to DPW to repair
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